



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details

Licence number:	L6964/1997/11	Licence file number:	DER2016/001003-1~1
Licence holder name:	City of Armadale		
Trading as:			
ACN:			
Registered business address:	145 – 147 Hopkinson Road HILBERT WA 6112		
Reporting period:	01/08/2022 to 31/07/2023		

Section B – Statement of compliance with licence conditions

Did you comply with all of your licence conditions during the reporting period?
(please tick the appropriate box)

- Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- No – please complete:
- section C;
 - section D (if required);
 - section E; and
 - sign the declaration in Section F.

Section C – Statement of actual production

Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. (See Attachment 1: Landfill Stats 2022-2023)

Prescribed premises category	Actual production quantity
Category 57 (max. 250 tyres at one time)	Cat 57: 63 tonnes
Category 61 (99 tonnes per annual period)	Cat 61: 56 tonnes - Paintback
Category 62	Cat 62 and 64
Category 64 (combined total of 100,000 tonnes per annual period)	Total tonnes received: 76,036

Section D – Statement of actual Part 2 waste discharge quantity			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
Prescribed premises category	Actual Part 2 waste discharge quantity		
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.	Date(s) of non-compliance:	ongoing
Details of non-compliance:			
Tyres are not stored at the location specified in Schedule 1: Figure 2.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no anticipated environmental impact as the tyres are being managed in accordance with the separation distances and are being removed from site frequently.			
Cause (or suspected cause) of non-compliance:			
There were operational/space limitations at the time of previous application for amendment of the landfill licence for the temporary storage of tyres. Upgrades to the transfer station as part of the recycling facility has facilitated better drop-off, storage and handling of tyres onsite.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The City is currently in the process of completing a licence amendment.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition	
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31 / 08 / 2022 (formed part of AACR)

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	6.	Date(s) of non-compliance:	ongoing
Details of non-compliance:			
The internal sprinkler system was removed March 2022 due to the transfer station location being moved to the new platform area.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There has been no implications from this non-compliance as there is no waste stored in the original location anymore.			
Cause (or suspected cause) of non-compliance:			
The sprinkler requirement was included on the licence in the previous amendment, however the site plans have since changed and the sprinkler system is no-longer required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The City will submit a licence amendment to have the sprinkler system removed from the existing licence.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:	/ /
<input checked="" type="checkbox"/> Reported to DWER in writing		Date:	31 / 08 / 2022

Section F – Declaration

We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	29/8/2023	Date:	29/8/2023
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.